



## PT. SEMUWA DIRGANTARA

### INVOICE

INVOICE NO: TCK-01/INV/SD-SEN/IX/2020

DATE: 06 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER  
CONTRACT NO.

FLIGHT  
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	BIAYA AIRFACE VOUCHER 1 PAX ROUTE: SENTANI - SENTANI PERIODE: 10 - 14 SEPTEMBER 2020 SEBESAR ...			2,345,260
TERBILANG: # DUA JUTA ENAM RATUS EMPAT PULUH EMPAT RIBU TUJUH RATUS DELAPAN PULUH ENAM RUPIAH #				
TOTAL				2,345,260
VAT 10%				234,526
PSC				55,000
IWJR				10,000
TOTAL INVOICE AMOUNT				2,644,786

**WAGUS HIDAYAT**  
Direktur Utama

Jln. Yabaso Kompleks Pergudangan Klas IA Sentani  
Telp / Faks: (0967) 591915, HP: 0811484040  
Sentani - Jayapura